REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ IS X IS NOT A SMALL BUSINESS SET-ASIDE					PAGE OF	PAGES 11	
1. REQUEST NO. 2. DATE ISSUED		3. REQUISITION/PURCHASE REQUEST NO.				FOR NAT. DEF. R BDSA REG. 2	RATING		
N00173-12-Q-0231 07/27/2012		61-0658	61-0658-12		AND/	OR DMS REG. 1	1		
5a. ISSUED BY						VER BY (Date)			
Supply Officer (Code				375-5329	7. DELIV	09/30/2012			
NAME 5b. FOR	INFORMATION CALL (N			ENLIMBED		FOB DESTINATION	OTHE (See S	R chedule)	
		AREA CODE	NUMB	E NUMBER		and the second second second second		chedule	
Paul C. Gilroy		202 767-1995			9. DESTINATION a. NAME OF CONSIGNEE				
	8. TO:	202	707	1,7,5		val Research	Labora	tory	
a. NAME	0.000,000,000	MPANY			b. STREET ADDRESS				
All Ouoters					45	55 Overlook	Ave SW		
c. STREET ADDRESS					c. CITY				
				90	Wa	shington			
d. CITY		e. STATE	e. STATE f. ZIP CODE		d. STATE e. ZIP CODE				
			1		D	C 20375			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (I	So indicate on costs incurred domestic original Quotation must be considered as a constant of the costs of th	this form and retur in the preparation in unless otherwise st be completed by	rn it to the of the sub indicated the quote		quest does r to contract tions and/o	not commit the Govern for supplies or service.	ment to pay any Supplies are of	<b>'</b>	
	11. SCHEDULE	(Include app	plicable	Federal, State and loc					
ITEM NO.	SUPPLIES/ SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT		
(a)	(b)			(c)	(d)	(e)		(f)	
See attached	continuation	sheet	24						
3	N	10 CALENDAR DAY	S	b. 20 CALENDAR DAYS	c. 30 CAI	LENDAR DAYS (%)		DAR DAYS	
12. DISCOUNT FOR PROMPT PAYMEN		)		(%)			NUMBER	PERCENTAGE	
NOTE: Additional provisions and		are	a	re not attached.		750.70	THE DATE OF	OLIOTATION	
a. NAME OF QUOTER	ADDRESS OF QUOTER			14, SIGNATURE OF PERSON SIGN QUOTATION	N AUTHORIZ	נבט וט	15. DATE OF	QUUTATION	
b. STREET ADDRESS					1.00	16. SIGNER			
www.commontherenew							b. TELEPHONE		
				la. NAME (Type or print)			b. IEL	EPHONE	
c. COUNTY			8	a. NAME (Type or print)			AREA CODE	EPHONE	

STANDARD FORM 36 JULY 1966
GENERAL SERVICES ADMINISTRATION
FED. PROC. REG. (41 CFR) 1-16.101

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

N00173-12-Q-0231

2 11

## NAME OF OFFEROR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	OMNI Glove Box- consisting of: -VAC 101965, System Assembly, OMNI, 110 VAC, 60 Hz -STD VAC 2682-2, Gloves, left and right pair, .030" thick butyl rubber -VAC 100617/618, 6.9 CFM Vacuum Pump (upgrade from 4.1CFM) -VAC 102237, Analyzer Assembly, Oxygen, OMNI -VAC 102239, Analyzer Assembly, Moisture, OMNI Part No: VAC SYSTEM 46636	1	EA		
0002	Solvent Purification System: 5 Solvent System configuration: -VAC 103991 Solvent Purifier Assembly qty=5 -VAC 104423 Regulator Kit, 10 PSI -VAC 104425 Cartridge, Hexane CAS 110-54-3 -VAC 104427 Cartridge, Tetrahydrofuran, THF, CAS 109-99-9 -VAC 104432 Cartridge, Toluene CAS 109-66-0 -VAC 104435 Cartridge, Acetonitrile, CAS 75-05-8 -VAC 104440 Cartridge, Chloroform, CAS 67-66-3 -VAC 107086 Vacuum Pump Kit - Single Phase, 115 VAC, 60 Hz with North America power plug -VAC NPN, In box dispensing kit qty=5 Part No: VAC 104461  Brand name or equal  If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-3793.  Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.	1	EA		